

## SPECIFICATIONS FOR 2005 PART-100

Due to the addition of the Filing Fee Schedule the PART-100 has been changed to a full page form for software developers. **Taxpayers who receive the preprinted coupon booklets should use those.**

This form **must be** printed on a 8 ½" by 11" sheet of paper.

The FILING FEE SCHEDULE and TIERED PARTNERSHIP PAYMENT SCHEDULE must be printed between lines 7 and 28. Exact positioning is not required for this worksheet. The HOW TO PAY information is to be printed on a separate page from the PART-100.

The following fields are required to be printed on all vouchers in the specified locations:

- Return Year - Print Line 35, Begin Print Position – 8  
For current year "2005".
- Amended Box – Print Line 37. If this is an amended return, print an 'X' in print position 7.
- Federal ID # - Print Line 40, Begin Print Position – 7  
This field is 15 digits (includes "-" and "/" must be formatted as: xxx-xxx-xxx/xxx).
- Taxpayer Name Control – Print Line 40, Begin Print Position - 25  
Name Control is the first four letters of the partnership name.
- Amount Fields – **There are no commas or decimal points in these amount fields.** The amounts are rounded to whole dollars. Print lines for the amount fields are as follows: Line 1 – print line 41, Line 2 – print line 43, Line 3 – print line 45, Line 4 – print line 47, Line 5 – print line 49, Line 6 – print line 51, Line 7 – print line 53, Line 8 – print line 55 and Line 9 – print line 57. The "\$" for the balance due amount field (Line 8 – print line 55) is printed in print position 67. Check boxes for Refund or Credit for amount on Line 9 are: an 'X' on print line 58 in print position 41 if Refund or an 'X' on print line 58 in print position 49 if Credit to 2006. **DO NOT PRINT A BOX AROUND THE 'X'. IF THERE IS NO AMOUNT TO BE ENTERED IN A FIELD, TWO ZEROS IN THE CENTS POSITIONS MUST BE ENTERED FOR THAT FIELD. EXAMPLES FOR AMOUNTS \$125.00 WOULD BE 12500, \$1,125,000.00 WOULD BE 112500000.**
- Vendor Code (assigned by the NACTP) – Print Line 62, Begin Print Position – 7.
- Scan Line – Print Line 63, Begin Print Position 33. The scanline is **required** to be printed using an OCR-A font.

The scan line contains 38 characters broken down as follows:

<u>Position</u>	<u>Length</u>	<u>Description</u>
1 – 5	5	'02352'
6 – 14	9	Federal ID# ( <b>no hyphens</b> )
15 – 17	3	Suffix (if none then '000' (three zeroes))
18 – 18	1	Check Digit (See 1, 3, 7 MOD 10 algorithm)
19 – 22	4	Name Control (First four letters of partnership name)
23 – 24	2	'05'
25 – 26	2	'12'
27 – 28	2	'05'
29 – 38	10	Amount Remitted-this field is right justified with leading zeroes. There are no decimal points or commas in this field. (Example \$50.00 is 0000005000, \$2,010.00 is 0000201000)

## SPECIFICATIONS FOR 2005 PART-200-T

Due to the addition of the Filing Fee Schedule the PART-200-T has been changed to a full page form for software developers. **Taxpayers who receive the preprinted coupon booklets should use those.** This form ***must be*** printed on a 8 ½” by 11” sheet of paper.

The FILING FEE SCHEDULE and TIERED PARTNERSHIP PAYMENT SCHEDULE must be printed between lines 7 and 28. Exact positioning is not required for this worksheet. The HOW TO PAY information is to be printed on a separate page from the PART-200-T.

The following six fields are required to be printed on all vouchers in the specified locations:

- Return Year - Print Line 32, Begin Print Position – 8  
For current year “2005”.
- Federal ID # - Print Line 40, Begin Print Position – 7  
This field is 15 digits (includes “-” and “/” must be formatted as: xxx-xxx-xxx/xxx).
- Taxpayer Name Control – Print Line 40, Begin Print Position - 25  
Name Control is the first four letters of the partnership name.
- Amount Fields – **There are no commas or decimal points in these amount fields.** Amounts are rounded to whole dollars. Print lines for the amount fields are as follows: Line 1 – print line 41, Line 2 – print line 43, Line 3 – print line 45 Line 4 – print line 47, Line 5 – print line 49, Line 6 – print line 51, Line 7 – print line 53 and Line 8 – print line 55. The “\$” for the balance due amount field (Line 8 – print line 55) is printed in print position 67. **IF THERE IS NO AMOUNT TO BE ENTERED IN A FIELD, TWO ZEROS IN THE CENTS POSITIONS MUST BE ENTERED FOR THAT FIELD. EXAMPLES FOR AMOUNTS \$125.00 WOULD BE 12500, \$1,125,000.00 WOULD BE 112500000.**
- Vendor Code (assigned by the NACTP) – Print Line 62, Begin Print Position – 7.
- Scan Line – Print Line 63, Begin Print Position 33. The scanline is **required** to be printed using an OCR-A font.

The scan line contains 38 characters broken down as follows:

<u>Position</u>	<u>Length</u>	<u>Description</u>
1 – 5	5	‘02382’
6 – 14	9	Federal ID# ( <b>no hyphens</b> )
15 – 17	3	Suffix (if none then ‘000’ (three zeroes))
18 – 18	1	Check Digit (See 1, 3, 7 MOD 10 algorithm)
19 – 22	4	Name Control (First four letters of partnership name)
23 – 24	2	‘05’
25 – 26	2	‘12’
27 – 28	2	‘08’
29 – 38	10	Amount Remitted-this field is right justified with leading zeroes. There are no decimal points or commas in this field. (Example \$50.00 is 0000005000, \$2,010.00 is 0000201000)